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| **Councillor Name** | **Payments for costs incurred in respect of telephone, broadband etc.**  **(max £150 per member)** | **Responsibility Payment**  **(up to £500 to a maximum of 5 members)** | **Chair/Mayor’s**  **&**  **Deputy Chair / Mayors**  **Allowance** | **Financial Loss Allowance** | **Travel & Subsistence expenses** | **Care Allowance**  **(up to a maximum of £403 per member per month)** | **Other** | **Total** |
| Mr Andrew Jones | £0 | £0 | N/A | N/A | £0 | £0 | £0 | £0 |
| Mr David Williams | *£0* | *£0* | *N/A* | *N/A* | *£0* | *£0* | *£0* | *£0* |
| Rev D Rees | £0 | £0 | N/A | N/A | £0 | £0 | £0 | £0 |
| Mrs Edith Whitby | £0 | £0 | N/A | N/A | £0 | £0 | £0 | £0 |
| Mrs Rachel Elston | £0 | £0 | N/A | N/A | £0 | £0 | £0 | £0 |
| Mrs Wendy Oriel | £0 | £0 | N/A | N/A | £0 | £0 | £0 | £0 |
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| Total | **£0** | **£0** | **£0** | **£0** | **£0** | **£0** | **£0** | **£0** |